

Please complete every section daily and give to at ENV Station 001.

Date: 2/22/17

Time: 9:50 a.m.

Initials: TRB

Outfall 009/010	Answers
Substance discharged?	Y / (N)
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	—
Estimated oil recovered	—
Length of sorbent boom replaced	Replace all S&S and hard boom
Canal Appearance (winds, sheen, etc.)	10-15, Sw

Regular maintenance

Date: ~~1:15 p.m.~~ 2/22/17

Time: 1:15 p.m.

Initials: TRB

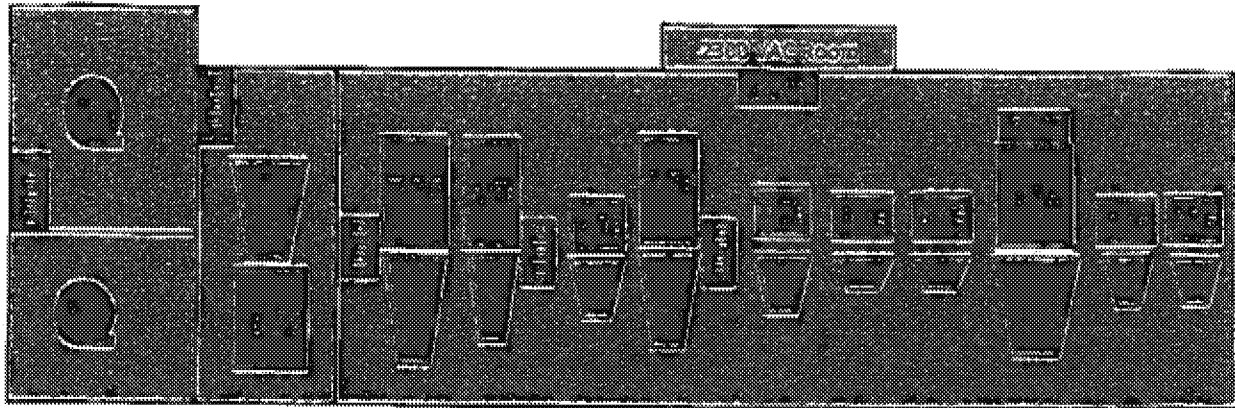
Outfall 001	Answers
Substance discharged?	Y / (N)
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	— 200 Gal. water
Estimated oil recovered	1-2 Gallons
Length of sorbent boom replaced	0
Canal Appearance (winds, sheen, etc.)	10-15, Sw.

\* Sheen in containment.

\* Cleanup of S&S discharging to the outfall container.

## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

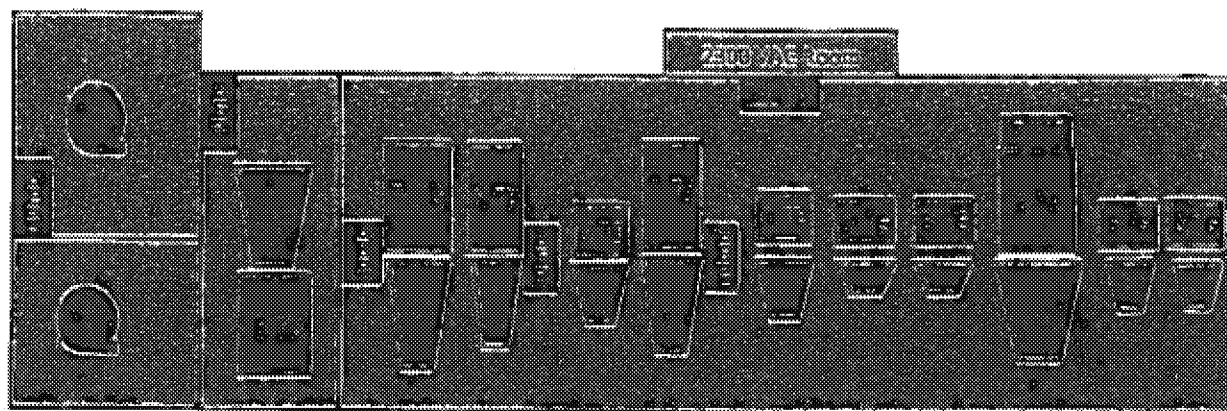
Date: 2/22/17Time: 0615Initials: RJA

Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	X		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	X		
2300VAC Room	X		
8 Generator			Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.

## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 2/21/17Time: 6:45Initials: RJA

Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	X		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	X		
2300VAC Room	Y		
8 Generator			Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.